

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Sanction of an amount of Rs. 13,236/- towards Annual Maintenance Contract of NEC Aspila Topaz ISDN Digital Key Telephone System installed in Revenue (DM) Department – Sanctioned –Orders Issued.

REVENUE (DISASTER MANGEMENT –IV) DEPARTMENT

G.O.Rt.No. 73

Dated: 21-03-2011

Read the following:-

G.O.Ms.No.148, Finance Dept., Dt: 21-10-2008

ORDER :

Sanction is hereby accorded for payment of Rs.13,236/- (Thirteen thousand Two Hundred and Thirty Six Only) to Link Well Electronics (P) Ltd., towards Annual Maintenance Contract of NEC Aspila Topaz ISDN Digital Key Telephone System installed in Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

“ MH -2245–Relief on Account of Natural Calamities –SM-80-General -
MH-001-Direction and Administration –SH(01)–Head Quarters Officer -
130-Office Expenses -132-Other Office expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of Link Well Electronics (P) Limited, Secunderabad at an early date.

4. This order not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T. RADHA
Commissioner for Disaster Management &
E.O.Prl. Secretary to Government

To
The Dy. Pay and Accounts Officer, Secretariat Br, Hyderabad.
The Revenue (DM.IV-Claims) Dept.

Copy to :

M/s.Link Well Electronics (P) Ltd., Sec'bad.
Sf/Scs

//Forwarded by Order//

SECTION OFFICER